

Grantee: McHenry County, IL

Grant: B-08-UN-17-0005

July 1, 2011 thru September 30, 2011 Performance Report

Grant Number:

B-08-UN-17-0005

Obligation Date:**Grantee Name:**

McHenry County, IL

Award Date:**Grant Amount:**

\$3,085,695.00

Contract End Date:**Grant Status:**

Active

Review by HUD:

Submitted - Await for Review

QPR Contact:

Faith Jessica Taylor

Disasters:**Declaration Number**

NSP

Narratives**Areas of Greatest Need:****Distribution and and Uses of Funds:****Definitions and Descriptions:****Low Income Targeting:****Acquisition and Relocation:****Public Comment:****Overall****This Report Period****To Date****Total Projected Budget from All Sources**

N/A

\$3,085,695.00

Total CDBG Program Funds Budgeted

N/A

\$3,085,695.00

Program Funds Drawdown

\$59,937.46

\$2,478,958.80

Program Funds Obligated

\$0.00

\$3,085,695.00

Program Funds Expended

\$71,971.40

\$1,900,804.55

Match Contributed	\$0.00	\$0.00
Program Income Received	\$299,159.24	\$705,856.41
Program Income Drawdown	\$199,822.58	\$565,524.11

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		0.00%
Overall Benefit Percentage (Actual)		0.00%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$462,854.25	\$53,995.33
Limit on Admin/Planning	\$308,569.50	\$258,560.75
Limit on State Admin	\$0.00	\$0.00

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

National Objective	Target	Actual
NSP Only - LH - 25% Set-Aside	\$771,423.75	\$787,024.00

Overall Progress Narrative:

During the third quarter of 2011, four houses were sold, and four houses are under rehabilitation.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
Acquisition/Rehab-Counseling, Purchase, Rehab, Sale	\$44,358.22	\$2,777,126.00	\$2,282,138.83
BUCKET, BUCKET	\$0.00	\$0.00	\$0.00
NSP-Admin 4/903, Administration	\$15,579.24	\$308,569.00	\$196,819.97

Activities

Grantee Activity Number:	1/900 LH25 Acquisition/Rehab
Activity Title:	Acquisition/Rehab-LH

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

Acquisition/Rehab-Counseling

Projected Start Date:

03/31/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Purchase, Rehab, Sale 2/901/Rental 1/900-Counsel 3/902

Projected End Date:

07/31/2013

Completed Activity Actual End Date:
Responsible Organization:

McHenry County

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$700,000.00
Total CDBG Program Funds Budgeted	N/A	\$700,000.00
Program Funds Drawdown	\$0.00	\$545,423.94
Program Funds Obligated	\$0.00	\$700,000.00
Program Funds Expended	\$0.00	\$576,454.81
Corporation for Affordable Homes of McHenry County	\$0.00	\$85,063.45
McHenry County	\$0.00	\$491,391.36
Match Contributed	\$0.00	\$0.00
Program Income Received	\$47,546.50	\$176,483.95
Program Income Drawdown	\$0.00	\$238,716.07

Activity Description:

Acquisition/rehabilitation and either rental, sale, or lease to own, of housing units to benefit persons at 50% LMI. McHenry County contracted with Corporation for Affordable Homes of McHenry County for the acquisition of 5-8 properties located in census tracts identified as areas of greatest needs determined by the number of foreclosures, number of sub-prime mortgages, number of vacancies.

Location Description:

Rental:

1393 and 1395 Geringer, Algonquin (two sf residences sharing three lots-approved zoning) .

376 McHenry Ave, Woodstock (duplex)

377 Pierson, Crystal Lake (sf)

Homebuyer:

234 First St, Woodstock

7504 Maple, Wonder Lake

Activity Progress Narrative:
Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	3/6

#Energy Star Replacement Windows	1	20/61
#Additional Attic/Roof Insulation	1	3/2
#High efficiency heating plants	1	3/8
#Efficient AC added/replaced	0	2/7
#Replaced thermostats	1	3/7
#Replaced hot water heaters	1	3/7
#Light Fixtures (indoors) replaced	10	39/77
#Light fixtures (outdoors) replaced	3	9/17
#Refrigerators replaced	1	3/7
#Clothes washers replaced	1	3/5
#Dishwashers replaced	1	3/7
#Units with solar panels	0	0/0
#Low flow toilets	1	3/7
#Low flow showerheads	1	3/7
#Units with bus/rail access	0	1/2
#Units exceeding Energy Star	0	0/0
#Sites re-used	0	0/0
#Units deconstructed	0	0/0
#Units w/ other green	0	2/5
Activity funds eligible for DREF (Ike	0	0/0
# ELI Households (0-30% AMI)	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	3/6
# of Multifamily Units	0	0/1
# of Singlefamily Units	1	3/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	1	2/7	1/0	3/7	100.00
# Owner Households	0	1	1	1/2	1/0	2/2	100.00
# Renter Households	0	0	0	1/5	0/0	1/5	100.00

Activity Locations

Address	City	State	Zip
7504 Maple	Wonder Lake	NA	60097

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	1/900-LH25 Project Delivery
Activity Title:	LH25- Project Delivery

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

Acquisition/Rehab-Counseling

Projected Start Date:

03/31/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Purchase, Rehab, Sale 2/901/Rental 1/900-Counsel 3/902

Projected End Date:

07/31/2013

Completed Activity Actual End Date:
Responsible Organization:

McHenry County

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$71,424.00
Total CDBG Program Funds Budgeted	N/A	\$71,424.00
Program Funds Drawdown	\$4,706.43	\$51,769.92
Program Funds Obligated	\$0.00	\$71,424.00
Program Funds Expended	\$1,334.64	\$112,331.09
Corporation for Affordable Homes of McHenry County	\$0.00	\$6,728.76
McHenry County	\$1,334.64	\$105,602.33
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$7,329.69
Program Income Drawdown	\$13,487.37	\$48,814.99

Activity Description:

Project Delivery associated with acquisition, rehab, and rental, sale, or lease to own agreement of 5-8 housing units for the 25% set aside to assist persons of 50% LMI.

Project delivery for eligible use B acquisition, rehab of properties. McHenry County contracted with Corporation for Affordable Homes of McHenry County for the purchase, rehab, and rental, sale or lease to own option of 5-8 housing units in census tracts identified as areas of greatest needs based on number of foreclosures, number of sub-prime mortgages, and number of vacancies. Delivery includes but is not limited to: all procurement of services, site location, bid processes, and preparation of sale.

Location Description:

number of units described under Acquisition/Rehab activity for LH25

Activity Progress Narrative:

7504 Maple, Wonder Lake was sold. Beneficiary and rehab data is reported under 1/900 Acquisition/Rehab-LH25 activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/6
#Energy Star Replacement Windows	0	0/61

#Additional Attic/Roof Insulation	0	0/2
#High efficiency heating plants	0	0/8
#Efficient AC added/replaced	0	0/7
#Replaced thermostats	0	0/7
#Replaced hot water heaters	0	0/7
#Light Fixtures (indoors) replaced	0	0/77
#Light fixtures (outdoors) replaced	0	0/17
#Refrigerators replaced	0	0/7
#Clothes washers replaced	0	0/5
#Dishwashers replaced	0	0/7
#Units with solar panels	0	0/0
#Low flow toilets	0	0/7
#Low flow showerheads	0	0/7
#Units with bus/rail access	0	0/2
#Units exceeding Energy Star	0	0/0
#Sites re-used	0	0/0
#Units deconstructed	0	0/0
#Units & other green	0	0/5
Activity funds eligible for DREF (Ike	0	0/0
# ELI Households (0-30% AMI)	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/6
# of Multifamily Units	0	0/1
# of Singlefamily Units	0	0/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/7	0/0	0/7	0
# Owner Households	0	0	0	0/2	0/0	0/2	0
# Renter Households	0	0	0	0/5	0/0	0/5	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	2/901-Acquisition/Rehab-HB
Activity Title:	Acquisition/Rehab-Homebuyer

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

Acquisition/Rehab-Counseling

Project Title:

Purchase, Rehab, Sale 2/901/Rental 1/900-Counsel 3/902

Projected Start Date:

03/01/2009

Projected End Date:

07/31/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:**National Objective:**

NSP Only - LMMI

Responsible Organization:

McHenry County

Overall**Jul 1 thru Sep 30, 2011****To Date**

Total Projected Budget from All Sources	N/A	\$1,598,329.30
Total CDBG Program Funds Budgeted	N/A	\$1,598,329.30
Program Funds Drawdown	\$35,663.79	\$1,515,915.25
Program Funds Obligated	\$0.00	\$1,598,329.30
Program Funds Expended	\$60,384.44	\$779,238.97
Corporation for Affordable Homes of McHenry County	\$0.00	\$706,322.20
McHenry County	\$60,384.44	\$72,916.77
Match Contributed	\$0.00	\$0.00
Program Income Received	\$251,612.74	\$522,042.77
Program Income Drawdown	\$50,863.35	\$97,150.76

Activity Description:

Acquisition of properties identified in areas of greatest needs in accordance with NSP regulations. McHenry County received approval to acquire, rehab and sell 10-20 homes in census tracts identified as areas of greatest needs based on number of foreclosures, number of sub-prime mortgages, and number of vacancies reported in the census tract through a Homebuyer Program. McHenry County contracted with Corporation for Affordable Homes of McHenry County to carry out the acquisition, rehab, and sale. Consumer Credit Counseling Services will do mandatory counseling for homebuyers.

Location Description:

315 Country Lane, Algonquin, IL 60102-acquisition \$161,577.58
 103 Palisades Ln., Oakewood Hills, IL 60013-acquisition \$157,310.65
 7520 Salem Rd., Wonder Lake, IL 60097-acquisition \$79,688.70
 1030 Wimbledon, Island Lake, IL 60021-acquisition \$151,772.70
 9609 W. Witchie, Fox River Grove, IL 60021-acquisition \$96,090.00
 1109 Hayes St., Harvard, IL 60033-acquisition \$86,000.00
 703 Lincoln St., Harvard, IL 60033-acquisition \$69,882.00
 807 N. Division, Harvard, IL 60033-acquisition \$64,000.00
 703 Lincoln, Harvard, IL-acquisition \$62,413.30
 11003 Myrtle, Huntley-acquisition \$92,301.28
 650 Dartmoor, Crystal Lake-acquisition \$85,000.00

Activity Progress Narrative:

Sale of three homes during this quarter with rehab of four others ongoing during the quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	3	13/10
#Energy Star Replacement Windows	20	39/60
#Additional Attic/Roof Insulation	3	6/10
#High efficiency heating plants	3	6/10
#Efficient AC added/replaced	3	6/10
#Replaced thermostats	3	6/10
#Replaced hot water heaters	3	6/10
#Light Fixtures (indoors) replaced	30	42/110
#Light fixtures (outdoors) replaced	7	12/30
#Refrigerators replaced	3	6/10
#Clothes washers replaced	3	6/6
#Dishwashers replaced	3	6/10
#Units with solar panels	0	0/0
#Low flow toilets	5	10/17
#Low flow showerheads	5	10/17
#Units with bus/rail access	0	1/4
#Units exceeding Energy Star	0	0/0
#Sites re-used	0	0/0
#Units deconstructed	0	0/0
#Units w/ other green	1	1/5
Activity funds eligible for DREF (Ike	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	6/10
# of Singlefamily Units	3	6/10

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	2	3	2/0	3/10	6/10	83.33
# Owner Households	1	2	3	2/0	3/10	6/10	83.33

Activity Locations

Address	City	State	Zip
7520 Salem	Wonder Lake	NA	60097
11003 Myrtle	Huntley	NA	60142
1030 Wimbledon	Island Lake	NA	60042

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found
Total Other Funding Sources

Grantee Activity Number: 2/901-Project Delivery HB

Activity Title: Project Delivery-HB

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

Acquisition/Rehab-Counseling

Projected Start Date:

03/31/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Purchase, Rehab, Sale 2/901/Rental 1/900-Counsel 3/902

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

McHenry County

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$206,772.70
Total CDBG Program Funds Budgeted	N/A	\$206,772.70
Program Funds Drawdown	\$3,988.00	\$121,001.23
Program Funds Obligated	\$0.00	\$206,772.70
Program Funds Expended	\$3,029.67	\$165,393.96
Corporation for Affordable Homes of McHenry County	\$0.00	\$151,231.32
McHenry County	\$3,029.67	\$14,162.64
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$105,989.45	\$113,134.67

Activity Description:

Project delivery for eligible use B acquisition, rehab, and sale of properties. McHenry County contracted with Corporation for Affordable Homes of McHenry County for the purchase, rehab, and sale of 10-20 homes in census tracts identified as areas of greatest needs based on number of foreclosures, number of sub-prime mortgages, and number of vacancies. Delivery includes but is not limited to: all procurement of services, site location, bid processes, construction, and preparation of sale.

Location Description:

locations described in Homebuyer Acquisition rehabilitation activity

Activity Progress Narrative:

sale of three homes reported beneficiary and rehab data under 02/901 Acquisition/Rehab Homebuyer activity:
11003 Myrtle, Huntley; 7520 Salem, Wonder Lake; 1030 Wimbledon Island Lake

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/10
#Energy Star Replacement Windows	0	0/60
#Additional Attic/Roof Insulation	0	0/10

#High efficiency heating plants	0	0/10
#Efficient AC added/replaced	0	0/10
#Replaced thermostats	0	0/10
#Replaced hot water heaters	0	0/10
#Light Fixtures (indoors) replaced	0	0/110
#Light fixtures (outdoors) replaced	0	0/30
#Refrigerators replaced	0	0/10
#Clothes washers replaced	0	0/6
#Dishwashers replaced	0	0/10
#Units with solar panels	0	0/0
#Low flow toilets	0	0/17
#Low flow showerheads	0	0/17
#Units with bus/rail access	0	0/4
#Units exceeding Energy Star	0	0/0
#Sites re-used	0	0/0
#Units deconstructed	0	0/0
#Units w/ other green	0	0/5
Activity funds eligible for DREF (Ike	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/10
# of Singlefamily Units	0	0/10

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/10	0/10	0
# Owner Households	0	0	0	0/0	0/10	0/10	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 3/902 Counseling

Activity Title: Counseling

Activity Category:

Public services

Project Number:

Acquisition/Rehab-Counseling

Projected Start Date:

05/01/2009

Benefit Type:

Direct Benefit (Persons)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Purchase, Rehab, Sale 2/901/Rental 1/900-Counsel 3/902

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Consumer Credit Counseling Services of McHenry County

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$185,000.00
Total CDBG Program Funds Budgeted	N/A	\$185,000.00
Program Funds Drawdown	\$0.00	\$34,026.32
Program Funds Obligated	\$0.00	\$185,000.00
Program Funds Expended	\$1,043.90	\$25,274.99
Consumer Credit Counseling Services of McHenry County	\$1,043.90	\$25,274.99
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$3,779.42	\$4,242.84

Activity Description:

NSP eligible activity (B) Purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties. Correlated CDBG eligible activity 24 CFR 570.201. This activity will meet the NSP requirement to provide counseling services may include, but are not limited to eight hours of counseling (required), individual financial literacy assistance, individual case management and follow-up. Counseling services will include initial consultation, and fast track 8 hours counseling for eligible participants whose credit is in good shape. Participants whose credit needs some repair will work with the Subrecipient's guidance to repair credit and be educated on budgeting for homeownership over a greater than 8 hours minimum counseling time.

Location Description:

400 Russel Ct. Woodstock, IL 60098 CCCS office

Activity Progress Narrative:

Three new clients were counseled during the quarter. Consumer Credit Counseling Services has met with McHenry County regarding marketing the program and outreach to businesses in the areas where we have homes for sale to gain interest and awareness for the program. Marketing of the houses on MLS is expected to increase clients as well.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	2	2	16/0	26/70	52/70	80.77

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 3/902 LH25 Counseling

Activity Title: LH25 Counseling

Activity Category:

Public services

Project Number:

Acquisition/Rehab-Counseling

Projected Start Date:

03/31/2009

Benefit Type:

Direct Benefit (Persons)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Purchase, Rehab, Sale 2/901/Rental 1/900-Counsel 3/902

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Consumer Credit Counseling Services of McHenry County

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources

N/A

\$15,600.00

Total CDBG Program Funds Budgeted

N/A

\$15,600.00

Program Funds Drawdown

\$0.00

\$14,002.17

Program Funds Obligated

\$0.00

\$15,600.00

Program Funds Expended

\$893.89

\$14,703.92

Consumer Credit Counseling Services of McHenry County

\$893.89

\$11,000.40

Corporation for Affordable Homes of McHenry County

\$0.00

\$3,703.52

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$532.35

\$1,724.00

Activity Description:

Counseling to income eligible clients(at or below 50% LMI) as part of requirements for the NSP eligible activity (B) Purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties. Correlated CDBG eligible activity 24 CFR 570.201. This activity will meet the NSP requirement to provide counseling services may include, but are not limited to eight hours of counseling (required), individual financial literacy assistance, individual case management and follow-up. Counseling services will include initial consultation, and fast track 8 hours counseling for eligible participants whose credit is in good shape. Participants whose credit needs some repair will work with the Subrecipient's guidance to repair credit and be educated on budgeting for homeownership over a greater than 8 hours minimum counseling time.

Location Description:

400 Russel Court, Woodstock, IL 60098 CCCS office

Activity Progress Narrative:

Consumer Credit Counseling is working on marketing the program to increase interest in the program. Homes listed on MLS are expected to increase interest as well.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	1	0	1	14/30	6/0	20/30	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 4/903 Administration

Activity Title: NSP Administration

Activity Category:

Administration

Project Number:

NSP-Admin 4/903

Projected Start Date:

05/01/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

McHenry County

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$308,569.00
Total CDBG Program Funds Budgeted	N/A	\$308,569.00
Program Funds Drawdown	\$15,579.24	\$196,819.97
Program Funds Obligated	\$0.00	\$308,569.00
Program Funds Expended	\$5,284.86	\$227,406.81
McHenry County	\$5,284.86	\$227,406.81
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$25,170.64	\$61,740.78

Activity Description:

NSP eligible activity in correlation with CDBG 24 CFR 570.205 and 570.206 for general administration and planning activities. McHenry County will contract with and oversee the developer Corporation for Affordable Homes of McHenry County and subrecipient Consumer Credit Counseling Services of McHenry County, and or any additional or alternate developer or subrecipient for NSP related activities listed as Rental Program, Homebuyer Program, and Counseling and known as eligible use B.

Location Description:

McHenry County Government Center Planning and Development 2200 N. Seminary Ave Woodstock, IL 60098

Activity Progress Narrative:

Monitoring of the properties, general contractor oversight, marketing oversight, preparation for RFQ for a new general contractor, and focusing effort for more acquisitions.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	4/904-Grantee LH25 Acquisition Rehab
Activity Title:	Grantee LH25 Aquisition Rehab

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Cancelled

Project Number:

BUCKET

Project Title:

BUCKET

Projected Start Date:

05/23/2011

Projected End Date:

07/31/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:
National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

McHenry County

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
McHenry County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Under eligible use B- Acquisition, Rehab and and sale, rental or lease to own of properties. McHenry County is taking over for the Developer, Corporation for Affordable Homes of McHenry County for the purchase, rehab and sale of 5-8 housing units in census tracts identified as areas of greatest needs based on number of foreclosures, number of sub-prime mortgages, and the number of vacancies.

Location Description:

LH25 properties and status as of May 2011 when Grantee /Developer agreement was dissolved between Grantee and the Developer, Corp for Affordable Homes of McHenry County:

1393 and 1395 Geringer, Algonquin (two sf residences sharing three lots-approved zoning) . Currently under construction

376 McHenry Ave, Woodstock (duplex) currently under construction

377 Pierson, Crystal Lake (sf) currently rented

Homebuyer:

234 First St, Woodstock offer to purchase pending

7504 Maple, Wonder Lake offer to purchase pending

Activity Progress Narrative:

There are no activities or expenditures for to report. This activity is not in use.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	